Massachusetts Department of Public Health

Drug Analysis Laboratory

Boston, MA.



Comprehensive Review Checklist

Lab #:	Analyst:

		<u> </u>		
			Not	
Review Items	Yes	No	Applicable	Comments
A. Are all the documentation for the				
comprehensive review present?				
1. Copy of Drug Receipt				
2. Copy Control Card				
3. Copy of Daily Balance Sheet				
4. Copy of Daily Negative Control Sheet				
5. Drug Analysis Form				
6. Copy of MS Tracking Sheet				
7. Copy of MS Sequence Sheet				
8. Copy of Tune Report				
9. Raw Data				
10. Copy of Certificate of Analysis				
B. Preliminary Test		and the second		
Daily Balance Check Accepted				
Negative Control Check Accepted				
Are all of the notes legible, organized and easy to				
understand?				
Do the notes contain a complete and accurate				
description of the evidence?				
Color Test Performed & Accepted				
Microcrystalline Test Performed & Accepted	,			
Verify Sampling Technique				
Verify Math Calculations				
Net Weight Documented				
Are the weights reported appropriately and are				
the proper units noted?				
Macroscopic Test Performed & Accepted				
Microscopic Test Performed & Accepted				
Micromedex Match Accepted				
Literary Search Match Accepted				
UV-Vis Test Performed & Accepted				
GC # Test Performed & Accepted				
HPLC Test Performed & Accepted				

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Comprehensive	Review	Checklist	
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Tab#.	Àmalerate	
Lab #:	Analyst:	

			Not	
Review Items	Yes	No	Applicable	Comments
C. Confirmatory Test (if applicable)	granding (ii)		S. 1545	
Instrumentation				
GC/MS#		100	S. 200 (8-4)	
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				
Closing Standard/s Present & Accepted				
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Sample Retention Time Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				
LC/MS/MS#	518 S. S. S. S.			
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				
Closing Standard/s Present & Accepted				
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Sample Retention Time Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				
IR#				
Internal Polystyrene Present & Accepted				
Standard Present & Accepted				
Negative Control/s Present & Accepted		·		
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				

Massachusetts Department of Public Health

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orrect ct ct control c	Review Items	Yes	No		Comments
orrect ct	D. Reporting	garantis ferri			THE PLANT OF THE PARTY OF THE PARTY.
orrect ct	Drug Receipt Completed & Correct				
orrect ct	Control Card Completed & Correct				
ct	Drug Analysis Form Completed & Correct				
	Certificate of Analysis Completed & Correct				
ect	Evidence Envelope Completed & Correct				
	Evidence Packaging Completed & Correct				
	Evidence Envelope Completed & Correct				
	Reviewer Signature:		Date		

Drabt 2

Lab#:	Chemist:
Description	Checked
Are all documentation for comprehe Are all the appropriate areas of the	•
• • •	ual evidence (or is discrepancy noted)?
Were the daily negative controls per	
Were the balances used for analysis	
Were the daily balance check perfor	
Are all of the notes legible, organize	
	d accurate description of the evidence?
Do the notes correspond to the actu	• .
Are all the testing documents include	
Are the weights reported appropriate	•
Was the correct choice of sampling Has the reviewer checked the wiegh	•
Does the preliminary testing criteria	
	negative controls been run and does the the testing agree with the
	ically supproted by the included data?
	a, drug analysis form, drug receipt and cetificate agree?
Is the cerificate signed and dated ap	• •
Is the re-packaging of the evidence	= ' '
Do the control card, certifcate and ev	vidence agree?
Reviewer:	Date:

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Review Items	NIA	165	No	Cocc	Hero	RX	Mar.	Othe
A. Documentation	27.5		100					1
Drug Receipt								
Control card								
Envelope								
B. Preliminary Test	April 14 miles	ala di Sala			A STATE OF STREET			
Balance Check								
Negative Control Check								
Color Test Results								
Crystals								
UV-Vis								
GC#								
HPLC								
Macroscopic								
Microscopic								
Micromedex Match					•			
Literary Search Match								
Calculations								
Net Weight							· · · · · · · · · · · · · · · · · · ·	
C. Confirmatory Test				1000		E DE LA CONTRA		
Instrument				100				1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C
GC/MS #	100 100 000 000				75			
Tune Present & Accepted								
QC Mix Present & Accepted								
Sequence Setup								
Opening Standard/s Present & Accepted					l.			
Closing Standard/s Present & Accepted								
Blank/s							1.000	
MS Control Sheet Present								
Blank/s								
Retention Time Acceptance					İ			
Library Search > 90%					1			

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Spectral Interpretation Match							
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QC Mix Present & Accepted					 		
Sequence Setup							
Opening Standard/s Present & Accepted							
Closing Standard/s Present & Accepted							
Blank/s							
MS Control Sheet Present							
Blank/s					 		
Retention Time Acceptance							
Library Search > 90%			1				
Spectral Interpretation Match							
IR#	a resident		10 Te 10				
Internal Polystyrene Present & Accepted			-				200
QC Present & Accepted							
Blank/s							
Library Search							
Spectral Interpretation Match							
D. Reporting		A 15.7	440	and the	1	10 mg	
Control Card							
Certificate of Analysis	<u> </u>						

Idea (III) - II I Out of a second	
Identification of Substance:	

- 117 -											
			/ /	/ /	/ /	/ /	/ /	/ /	/ /	mnabis roids inh	/ ,
						/35	pressants Hal	ucinoger Mar	is alco	Mil	
	/				ates Stir	nulants Der	16224	iicinos	illana	coids	alants Or
Review Items	NIA	105		06	Stil	Del	Hal	Ma	"/ ste	luh	01
A. Documentation					10000		10.10				
Drug Receipt											-
Control card											
Envelope											
	AND CONTROL OF THE PROPERTY OF										
B. Preliminary Test										Section 1	
Balance Check										:	
Negative Control Check											
Color Test Results											
Crystals											
UV-Vis											
GC#_											
HPLC											
Macroscopic											
Microscopic											
Micromedex Match											
Literary Search Match										ļ	ļ
Calculations											
Net Weight											
C. Confirmatory Test								a de la companya de			Call Mark Mark Sales
Instrument											
GC/MS#											
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QC Mix Present & Accepted		· · · · · · · · · · · · · · · · · · ·									
Sequence Setup			 	 						1	
Opening Standard/s Present & Accepted				<u> </u>							
Closing Standard/s Present & Accepted		1	-	 		 					
Blank/s			 					 	1	 	
MS Control Sheet Present	-	<u> </u>								<u> </u>	
Blank/s						<u> </u>					
Retention Time Acceptance									<u> </u>		
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Spectral Interpretation Match					<u> </u>	1	 	:	T
LC/MS/MS#									
Tune Present & Accepted			A death of the second of the s	- Company of the Company		Complete Strategy		Marketon School	
QC Mix Present & Accepted		 					 		
Sequence Setup									
Opening Standard/s Present & Accepted		 			<u> </u>			<u> </u>	
Closing Standard/s Present & Accepted					<u> </u>	·			
Blank/s									<u> </u>
MS Control Sheet Present							 		
Blank/s									
Retention Time Acceptance				<u> </u>			l		
Library Search > 90%							 		
Spectral Interpretation Match		 							
IR#	77.00		1000			0.000			
Internal Polystyrene Present & Accepted		Contract Section Contra		and the second			Competition of parties		
QC Present & Accepted		 					 		
Blank/s							 		
Library Search		 					 	<u> </u>	-
Spectral Interpretation Match		 							
D. Reporting									
Control Card	A COLUMN TO SERVICE STATE OF THE SERVICE STATE OF T	The second secon			a programma a companya	A STATE OF THE STA			
Certificate of Analysis									

Identification of Substance:	
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